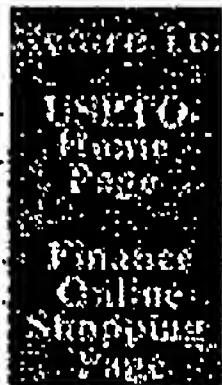


**United States
Patent and
Trademark Office**

**Deposit Account Statement****Requested Statement Month:**

February 2004

Deposit Account Number:

500801

Name:

NAIPO

Attention:

WINSTON HSU

Address:

P.O. BOX 506

City:

MERRIFIELD

State:

VA

Zip:

22116-0506

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/02	31	10708002	MSCP0022USA	1001	\$770.00	\$19,166.92
02/02	32	10708002	MSCP0022USA	8021	\$40.00	\$19,126.92
02/02	33	10708003	MSCP0022USA	1001	\$770.00	\$18,358.92
02/02	34	10708003	MSCP0022USA	8021	\$40.00	\$18,316.92
02/03	11	PAYMENT		9203	-\$15,156.00	\$33,472.92
02/04	19	10708027	REAP0055USA	1001	\$770.00	\$32,702.92
02/04	20	10708027	REAP0055USA	8021	\$40.00	\$32,662.92
02/04	23	10708030	WNCP0004USA	1001	\$770.00	\$31,892.92
02/04	24	10708030	WNCP0004USA	1202	\$54.00	\$31,838.92
02/04	25	10708030	WNCP0004USA	8021	\$40.00	\$31,798.92
02/05	27	10708043	PMXP0184USA4	1001	\$770.00	\$31,028.92
02/05	28	10708043	PMXP0184USA4	8021	\$40.00	\$30,988.92
02/05	29	10708044	ALIP0037USA	1001	\$770.00	\$30,218.92
02/05	30	10708044	ALIP0037USA	8021	\$40.00	\$30,178.92
02/05	31	10708045	TRAP0004USA	2001	\$385.00	\$29,793.92
02/05	32	10708045	TRAP0004USA	8021	\$40.00	\$29,753.92
02/05	34	10708046	VIAP0082USA	1001	\$770.00	\$28,983.92
02/05	35	10708046	VIAP0082USA	8021	\$40.00	\$28,943.92
02/05	36	60521009	EMEP0069USA	2005	\$80.00	\$28,863.92
02/05	37	10708047	KYCP0014USA	1001	\$770.00	\$28,093.92
02/05	38	10708047	KYCP0014USA	1202	\$108.00	\$27,985.92
02/05	39	10708047	KYCP0014USA	8021	\$40.00	\$27,945.92
02/06	16	10708059	LKSP0032USA	1001	\$770.00	\$27,175.92
02/06	17	10708059	LKSP0032USA	8021	\$40.00	\$27,135.92
02/06	18	10708060	REAP0052USA4	1001	\$770.00	\$26,365.92
02/06	19	10708060	REAP0052USA4	8021	\$40.00	\$26,325.92
02/06	20	10708061	ACMP0097USA	1001	\$770.00	\$25,555.92
02/06	21	10708061	ACMP0097USA	8021	\$40.00	\$25,515.92
02/06	81	09682553	AVIP0014USA	1806	\$180.00	\$25,335.92
02/09	1	09682054	NAUP0374USA	1251	\$110.00	\$25,225.92
02/09	42	10248987	ACMP0058USA	8007	\$20.00	\$25,205.92

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Deposit Account Statement

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02/09 44	10248989	ACMP0060USA	8007	\$20.00	\$25,185.92
02/10 14	60521035	OMCP0001USA	1005	\$160.00	\$25,025.92
02/10 15	10708103	VIAP0083USA	1001	\$770.00	\$24,255.92
02/10 16	10708103	VIAP0083USA	8021	\$40.00	\$24,215.92
02/10 17	10708104	EMEP0057USA	2001	\$385.00	\$23,830.92
02/10 18	10708104	EMEP0057USA	8021	\$40.00	\$23,790.92
02/10 18	PAYMENT		9203	-\$33,453.00	\$57,243.92
02/10 19	10708106	TFTP0002USA4	2001	\$385.00	\$56,858.92
02/10 20	10708106	TFTP0002USA4	2202	\$9.00	\$56,849.92
02/10 21	10708106	TFTP0002USA4	8021	\$40.00	\$56,809.92
02/10 22	10708107	AITP0006USA	2001	\$385.00	\$56,424.92
02/10 23	10708107	AITP0006USA	8021	\$40.00	\$56,384.92
02/10 24	10708108	NAUP0553USA	1001	\$770.00	\$55,614.92
02/10 25	10708108	NAUP0553USA	1202	\$216.00	\$55,398.92
02/10 26	10708108	NAUP0553USA	8021	\$40.00	\$55,358.92
02/10 27	10708109	NAUP0559USA	1001	\$770.00	\$54,588.92
02/10 28	10708109	NAUP0559USA	8021	\$40.00	\$54,548.92
02/10 212	10064254	ACMP0015USA	1801	\$770.00	\$53,778.92
02/10 213	10064254	ACMP0015USA	1201	\$86.00	\$53,692.92
02/10 214	10064254	ACMP0015USA	1202	\$162.00	\$53,530.92
02/10 447	09683957	MSIP0037USA	1501	\$1,330.00	\$52,200.92
02/10 448	09683957	MSIP0037USA	1504	\$300.00	\$51,900.92
02/10 449	09982391	APIP0109USA	1501	\$1,330.00	\$50,570.92
02/10 450	09982391	APIP0109USA	1504	\$300.00	\$50,270.92
02/10 451	10064631	ACMP0022USA4	1501	\$1,330.00	\$48,940.92
02/10 452	10064631	ACMP0022USA4	1504	\$300.00	\$48,640.92
02/10 453	09682220	AVIP0010USA	1501	\$1,330.00	\$47,310.92
02/10 454	09682220	AVIP0010USA	1504	\$300.00	\$47,010.92
02/10 455	10063887	AMIP0015USA	2501	\$665.00	\$46,345.92
02/10 456	10063887	AMIP0015USA	1504	\$300.00	\$46,045.92
02/10 457	10064409	EMEP0021USA	2501	\$665.00	\$45,380.92
02/10 458	10064409	EMEP0021USA	1504	\$300.00	\$45,080.92
02/11 27	10708128	NAUP0552USA	1001	\$770.00	\$44,310.92
02/11 28	10708128	NAUP0552USA	1202	\$108.00	\$44,202.92
02/11 29	10708128	NAUP0552USA	8021	\$40.00	\$44,162.92
02/12 16	10708152	ACMP0021USA1	1001	\$770.00	\$43,392.92
02/12 18	10708153	MSCP0024USA	1001	\$770.00	\$42,622.92
02/12 20	10708154	PMXP0176USA	1001	\$770.00	\$41,852.92
02/12 21	10708154	PMXP0176USA	1202	\$108.00	\$41,744.92
02/12 22	10708154	PMXP0176USA	8021	\$40.00	\$41,704.92
02/12 23	10708155	ACMP0076USA	1001	\$770.00	\$40,934.92
02/12 24	10708155	ACMP0076USA	8021	\$40.00	\$40,894.92
02/12 25	10708156	IFTP0002USA	2001	\$385.00	\$40,509.92
02/12 26	10708156	IFTP0002USA	2202	\$432.00	\$40,077.92
02/12 27	10708156	IFTP0002USA	2201	\$86.00	\$39,991.92
02/12 28	10708156	IFTP0002USA	8021	\$40.00	\$39,951.92
02/12 29	10708157	AUOP0010USA	1001	\$770.00	\$39,181.92
02/12 30	10708157	AUOP0010USA	1202	\$72.00	\$39,109.92
02/12 31	10708157	AUOP0010USA	8021	\$40.00	\$39,069.92
02/17 27	10708195	OTMP0064USA	1001	\$770.00	\$38,299.92
02/17 28	10708195	OTMP0064USA	8021	\$40.00	\$38,259.92

02/17 29	10708196	OTMP0063USA	1001	\$770.00	\$37,489.92
02/17 30	10708196	OTMP0063USA	8021	\$40.00	\$37,449.92
02/17 36	10708199	ADTP0086USA	1001	\$770.00	\$36,679.92
02/17 37	10708199	ADTP0086USA	1202	\$36.00	\$36,643.92
02/17 38	10708199	ADTP0086USA	8021	\$40.00	\$36,603.92
02/17 39	10708200	PMXP0175USA	1001	\$770.00	\$35,833.92
02/17 40	10708200	PMXP0175USA	8021	\$40.00	\$35,793.92
02/17 41	10708201	TRAP0005USA	2001	\$385.00	\$35,408.92
02/17 42	10708201	TRAP0005USA	8021	\$40.00	\$35,368.92
02/17 43	10708202	REAP0008USA	1001	\$770.00	\$34,598.92
02/17 44	10708202	REAP0008USA	8021	\$40.00	\$34,558.92
02/17 56	10708206	VIAP0015USA3	1001	\$770.00	\$33,788.92
02/17 57	10708207	YOIP0003USA	1001	\$770.00	\$33,018.92
02/17 58	10708207	YOIP0003USA	8021	\$40.00	\$32,978.92
02/18 23	10708222	SISP0009USA	1001	\$770.00	\$32,208.92
02/18 24	10708222	SISP0009USA	8021	\$40.00	\$32,168.92
02/18 25	10708223	SISP0008USA	1001	\$770.00	\$31,398.92
02/18 26	10708223	SISP0008USA	8021	\$40.00	\$31,358.92
02/19 3	PAYMENT		9203	\$20,356.00	\$51,714.92
02/19 5	09683723	STCP0007USA	1501	\$1,330.00	\$50,384.92
02/19 6	09683723	STCP0007USA	1504	\$300.00	\$50,084.92
02/19 6	10249105	CMOP0014USA	1251	\$110.00	\$49,974.92
02/19 21	10708242	IFTP0002USA9	2001	\$385.00	\$49,589.92
02/19 22	10708242	IFTP0002USA9	2202	\$2,115.00	\$47,474.92
02/19 23	10708242	IFTP0002USA9	2201	\$129.00	\$47,345.92
02/19 24	10708242	IFTP0002USA9	2203	\$145.00	\$47,200.92
02/19 25	10708242	IFTP0002USA9	8021	\$40.00	\$47,160.92
02/19 26	10708244	CHEP0030USA	2001	\$385.00	\$46,775.92
02/19 27	10708244	CHEP0030USA	8021	\$40.00	\$46,735.92
02/19 29	60521083	MTKP0144USA	1005	\$160.00	\$46,575.92
02/19 31	60521085	MTKP0145USA	1005	\$160.00	\$46,415.92
02/19 32	10708245	DECP0008USA	1001	\$770.00	\$45,645.92
02/19 33	10708245	DECP0008USA	1202	\$108.00	\$45,537.92
02/19 34	10708245	DECP0008USA	8021	\$40.00	\$45,497.92
02/19 57	6147780	PMXP0046USA	1551	\$910.00	\$44,587.92
02/19 67	09682553	AVIP0014USA	1501	\$1,330.00	\$43,257.92
02/19 68	09682553	AVIP0014USA	1504	\$300.00	\$42,957.92
02/19 69	09880775		1501	\$1,330.00	\$41,627.92
02/19 70	09880775		1504	\$300.00	\$41,327.92
02/19 73	10063878	ACMP0016USA	1501	\$1,330.00	\$39,997.92
02/19 74	10063878	ACMP0016USA	1504	\$300.00	\$39,697.92
02/19 75	10065717	NAUP0504USA	1501	\$1,330.00	\$38,387.92
02/19 76	10065717	NAUP0504USA	1504	\$300.00	\$38,067.92
02/19 77	09664588	CEI 013	1501	\$1,330.00	\$36,737.92
02/19 78	10250265	MSCP0003USA	1501	\$1,330.00	\$35,407.92
02/19 79	10250265	MSCP0003USA	1504	\$300.00	\$35,107.92
02/20 22	10708256	FTCP0031USA	2001	\$385.00	\$34,722.92
02/20 23	10708256	FTCP0031USA	2202	\$18.00	\$34,704.92
02/20 24	10708256	FTCP0031USA	2201	\$43.00	\$34,661.92
02/20 25	10708256	FTCP0031USA	8021	\$40.00	\$34,621.92
02/20 209	10064777	CMOP0023USA	1251	\$110.00	\$34,511.92

02/20	217	29180014	HTCP0001USA	1502	\$480.00	\$34,031.92
02/20	218	10248551	OTMP0045USA	1501	\$1,330.00	\$32,701.92
02/20	219	10248551	OTMP0045USA	1504	\$300.00	\$32,401.92
02/20	220	10248276	OTMP0037USA	1501	\$1,330.00	\$31,071.92
02/20	221	10248276	OTMP0037USA	1504	\$300.00	\$30,771.92
02/20	222	10248277	OTMP0039USA	1501	\$1,330.00	\$29,441.92
02/20	223	10248277	OTMP0039USA	1504	\$300.00	\$29,141.92
02/23	16	10708273	ACMP0051USA	1001	\$770.00	\$28,371.92
02/23	17	10708273	ACMP0051USA	8021	\$40.00	\$28,331.92
02/23	19	10708274	IEIP0006USA	2001	\$385.00	\$27,946.92
02/23	20	10708274	IEIP0006USA	8021	\$40.00	\$27,906.92
02/23	21	10708275	ADTP0110USA	1001	\$770.00	\$27,136.92
02/23	22	10708275	ADTP0110USA	8021	\$40.00	\$27,096.92
02/23	23	10708276	REAP0050USA	1001	\$770.00	\$26,326.92
02/23	24	10708276	REAP0050USA	8021	\$40.00	\$26,286.92
02/23	25	10708277	LKSP0045USA	1001	\$770.00	\$25,516.92
02/23	26	10708277	LKSP0045USA	1202	\$18.00	\$25,498.92
02/23	27	10708277	LKSP0045USA	8021	\$40.00	\$25,458.92
02/23	43	10708284	REAP0014USA	1001	\$770.00	\$24,688.92
02/23	44	10708284	REAP0014USA	8021	\$40.00	\$24,648.92
02/23	342	10605075	ACMP0127USA	8007	\$20.00	\$24,628.92
02/23	343	10463662	ACMP0099USA	8007	\$40.00	\$24,588.92
02/23	346	10248192	NAUP0277USA	8007	\$20.00	\$24,568.92
02/23	347	10460241	VIAP0096USA	8007	\$20.00	\$24,548.92
02/23	350	10605016	REAP0021USA	8007	\$20.00	\$24,528.92
02/24	32	10708295	REAP0015USA	1001	\$770.00	\$23,758.92
02/24	33	10708295	REAP0015USA	8021	\$40.00	\$23,718.92
02/24	50	10708305	ACMP0066USA	1001	\$770.00	\$22,948.92
02/24	51	10708305	ACMP0066USA	8021	\$40.00	\$22,908.92
02/25	3	10249752	WINSTON HSU	1202	\$36.00	\$22,872.92
02/25	5	10707160	ACIP0020USA	1202	\$54.00	\$22,926.92
02/25	6	10707160	ACIP0020USA	1051	\$130.00	\$22,796.92
02/25	17	10065769	MTKP0027USA	8021	\$40.00	\$22,756.92
02/25	18	6502159		8021	\$40.00	\$22,716.92
02/25	18	10708327	REAP0014USA	1001	\$770.00	\$21,946.92
02/25	19	10708327	REAP0014USA	8021	\$40.00	\$21,906.92
02/25	20	10708328	NAUP0532USA	1001	\$770.00	\$21,136.92
02/25	21	10708328	NAUP0532USA	8021	\$40.00	\$21,096.92
02/25	22	10708329	NAUP0547USA	1001	\$770.00	\$20,326.92
02/25	23	10708329	NAUP0547USA	8021	\$40.00	\$20,286.92
02/25	24	10708330	ADTP0096USA	1001	\$770.00	\$19,516.92
02/25	25	10708330	ADTP0096USA	8021	\$40.00	\$19,476.92
02/25	26	10708331	ADTP0071USA	1001	\$770.00	\$18,706.92
02/25	27	10708331	ADTP0071USA	8021	\$40.00	\$18,666.92
02/25	30	10708333	UTEP0007USA	1001	\$770.00	\$17,896.92
02/25	31	10708333	UTEP0007USA	8021	\$40.00	\$17,856.92
02/26	15	10064254	ACMP0015USA	1202	-\$162.00	\$18,018.92
02/26	16	10708347	REAP0048USA	1001	\$770.00	\$17,248.92
02/26	18	10064254	ACMP0015USA	1251	\$110.00	\$17,138.92
02/26	17	10708347	REAP0048USA	1202	\$54.00	\$17,084.92
02/26	18	10708347	REAP0048USA	8021	\$40.00	\$17,044.92

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Deposit Account Statement

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02/26 33	10708354	ADTP0092USA	1001	\$770.00	\$16,274.92
02/26 34	10708354	ADTP0092USA	1202	\$72.00	\$16,202.92
02/26 35	10708354	ADTP0092USA	8021	\$40.00	\$16,162.92
02/26 47	PAYMENT		9203	\$15,734.00	\$31,896.92
02/26 394	09671266	API079	1501	\$1,330.00	\$30,566.92
02/26 395	10063311	VIAP0015USA	1501	\$1,330.00	\$29,236.92
02/26 396	10063311	VIAP0015USA	1504	\$300.00	\$28,936.92
02/27 13	10708363	VIAP0095USA	1001	\$770.00	\$28,166.92
02/27 14	10708363	VIAP0095USA	8021	\$40.00	\$28,126.92
02/27 15	10708364	LITP0031USA	1001	\$770.00	\$27,356.92
02/27 16	10708364	LITP0031USA	8021	\$40.00	\$27,316.92
02/27 21	10708367	SINP0003USA	2001	\$385.00	\$26,931.92
02/27 22	10708367	SINP0003USA	8021	\$40.00	\$26,891.92
02/27 27	10708370	ALIP0019USA	1001	\$770.00	\$26,121.92
02/27 28	10708370	ALIP0019USA	8021	\$40.00	\$26,081.92
02/27 33	10708373	SISP0011USA	1001	\$770.00	\$25,311.92
02/27 34	10708373	SISP0011USA	8021	\$40.00	\$25,271.92
02/27 35	10708374	DISP0001USA	2001	\$385.00	\$24,886.92
02/27 36	10708374	DISP0001USA	2202	\$144.00	\$24,742.92
02/27 37	10708374	DISP0001USA	8021	\$40.00	\$24,702.92
02/27 38	10708375	MTKP0138USA	1001	\$770.00	\$23,932.92
02/27 39	10708375	MTKP0138USA	1202	\$36.00	\$23,896.92
02/27 40	10708375	MTKP0138USA	8021	\$40.00	\$23,856.92
02/27 41	10708376	AUOP0001USA	1001	\$770.00	\$23,086.92
02/27 42	10708376	AUOP0001USA	8021	\$40.00	\$23,046.92

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$19,936.92	\$81,805.00		\$84,915.00
			\$23,046.92

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